

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD T BURFORD  
PO Box 84  
Stonewall, LA 71078

2. Office Sought (Include title of office as well)

State Representative  
  
District 7

OFFICE USE ONLY

Report Number: 35313

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 2/15/2013

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
571 Hwy 171  
Stonewall, LA 71078

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MRS. LESLEY AMOS

Daytime Telephone (318) 429-7560

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Richard T. Burford

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(318)925-0949

Daytime Telephone

N/A

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 12,750.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 844.37    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 13,594.37 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 13,594.37 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 24,461.55 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 24,461.55 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 50,492.01 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 13,594.37 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 24,461.55 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 844.37    |
| 18. Funds on hand at close of reporting period  | \$ 38,780.46 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 7,400.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| HAYNIE & ASSOCIATES INC.<br>P.O. Box 52129<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/30/2012                             | \$250.00  | \$0.00                 |
| AT&T<br>365 Canal St. Ste. 3000<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/15/2012                             | \$250.00  | \$0.00                 |
| AT&T<br>365 Canal St. Ste. 3000<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/30/2012                             | \$250.00  | \$0.00                 |
| LOUISIANA ACADEMY OF MEDICAL<br>PSYCHOLOGISTS PAC<br>10101 Park Rowe Ave. Ste. 200<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 03/09/2012                             | \$250.00  | \$250.00               |
| ADAMS & REESE PAC<br>450 Laurel St. Ste. 1900<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 03/09/2012                             | \$250.00  | \$250.00               |
| ADAMS AND REESE POLITICAL ACTION<br>COMMITTEE<br>450 Laurel St. Suite 1900<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2012                             | \$250.00  | \$0.00                 |
| 4. SUBTOTAL (this page)   |  | \$1,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>ADVANCE AMERICA</b><br>135 N. Church Street<br>Spartanburg, SC 29306<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 11/23/2012                             | \$150.00          | \$0.00  |
| <b>ALTRIA CLIENT SERVICES INC.</b><br><br>Richmond, VA 23230<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/09/2012                             | \$500.00          | \$0.00  |
| <b>AMERICAN ELECTRIC POWER</b><br>428 Travis St.<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/09/2012                             | \$500.00          | \$500.00  |
| <b>AMERICAN ELECTRIC POWER</b><br>428 Travis St.<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/16/2012                             | \$500.00          | \$0.00  |
| <b>BNSF RAILWAY CO.</b><br>2500 Lou Menk Dr. AOB-3<br>Fort Worth, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/09/2012                             | \$250.00          | \$250.00  |
| <b>BAKER DONELSON LA PAC</b><br>450 Laurel St. 20th Floor<br>Chase North Tower<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012                             | \$250.00          | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$2,150.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$1,400.00</b> | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| LOUISIANA BANKERS ASSOCIATION<br>5555 Bankers Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/30/2012                             | \$500.00  | \$0.00                 |
| CRPPA LOCAL PAC<br>8712 Hwy 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 11/11/2012                             | \$500.00  | \$0.00                 |
| CHECK INTO CASH OF LOUISIANA INC.<br>P.O. Box 550<br>Cleveland, TN 37364<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/30/2012                             | \$100.00  | \$0.00                 |
| CHESAPEAKE OPERATING<br>P.O. Box 18496<br>Oklahoma City, OK 73154<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 09/06/2012                             | \$250.00  | \$0.00                 |
| COX COMMUNICATIONS<br>7401 Florida Blvd<br>CCI Baton Rouge<br>Baton Rouge, LA 70806-4639<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012                             | \$250.00  | \$250.00               |
| DELTA PAC<br>763 North St.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/30/2012                             | \$250.00  | \$0.00                 |
| 4. SUBTOTAL (this page)   |  | \$1,850.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,000.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| <b>ENPAC LOUISIANA</b><br>446 North Blvd.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                      | 03/09/2012                             | \$250.00  | \$250.00               |
| <b>ENPAC LOUISIANA</b><br>446 North Blvd.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                      | 10/09/2012                             | \$500.00  | \$0.00                 |
| <b>ENERGY TRANSFER PARTNERS PAC</b><br>711 Louisiana St. Ste 900<br>Houston, TX 77002<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                   | 03/09/2012                             | \$500.00  | \$500.00               |
| <b>INDEPENDENT RX</b><br>637 Saint Ferdinand St.<br>Baton Rouge, LA 70802-6152<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                         | 03/09/2012                             | \$250.00  | \$250.00               |
| <b>JONES WALKER WAECHTER PITEVENT CARRERE &amp;</b><br>8555 United Plaza Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 10/15/2012                             | \$250.00  | \$0.00                 |
| <b>LA PSYCH ASSOCIATION</b><br>450 Lauren St. STE 1900<br>Baton Rouge, LA 70801-1820<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                    | 03/09/2012                             | \$250.00  | \$250.00               |
| <b>4. SUBTOTAL (this page)</b>  |  | \$2,000.00  | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |   |                        |
| SUBTOTAL (this page)  | \$1,500.00                             | TOTAL (complete only on last page of this schedule) |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| LA SFAA PAC INC.<br>P.O. Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 01/27/2012                             | \$500.00  | \$500.00               |
| LA. OPTOMETRY PAC<br>911 Tech Dr.<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/28/2012                             | \$1,000.00  | \$0.00                 |
| LAMP<br>One American Place Ste. 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/18/2012                             | \$500.00  | \$0.00                 |
| LOGPAC<br>P.O. Box 4069<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/30/2012                             | \$250.00  | \$0.00                 |
| LOUISIANA ASSOC. NURSE PRACTITIONERS PAC<br>5713 Superior Dr. STE.A<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 03/12/2012                             | \$250.00  | \$250.00               |
| LOUISIANA CPA POLITICAL ACTION COMMITTEE<br>2400 Veterans Memorial Blvd<br>Suite 500<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2012                             | \$250.00  | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$2,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$2,750.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE<br>7526 Picardy Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012                             | \$250.00  | \$250.00               |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE<br>7526 Picardy Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2012                             | \$250.00  | \$0.00                 |
| MONSANTO COMPANY<br>800 North Lindbergh<br>Saint Louis, MO 63167<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 03/09/2012                             | \$250.00  | \$250.00               |
| NORTH PAC<br>P.O. Box 14538<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 03/09/2012                             | \$250.00  | \$250.00               |
| NORTH PAC<br>P.O. Box 14538<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 10/10/2012                             | \$250.00  | \$0.00                 |
| CONOCO PHILLIPS CO.<br>450 Laurel St.<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 10/11/2012                             | \$250.00  | \$0.00                 |
| 4. SUBTOTAL (this page)   |  | \$1,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,000.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| RYAN TEXAS PAC<br>13155 Noel Road<br>Suite 100<br>Dallas, TX 75240<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 03/09/2012                             | \$250.00     | \$250.00  |
| UNITED EMPLOYEES PAC<br>Cleco<br>P.O. Box 5000<br>Pineville, LA 71361<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012                             | \$250.00     | \$250.00  |
| UNITED HEALTHCARE SERVICES INC.<br>P.O. Box 1459<br>Minneapolis, MN 55440<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/02/2012                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$1,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 12,750.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$500.00     | TOTAL (complete only on last page of this schedule) \$ 8,650.00 |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period                |            |  | 3. Total this Election |
|---|---|------------|--|------------------------|
|   | a. Description(s)   | b. Date(s) | c. Amount(s)   |                        |
| <b>HARRIS DEVILLE &amp; ASSOCIATES</b><br>524 Laurel St.<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | In-kind donation for designing invitations                    | 03/01/2012 | \$250.00   | \$250.00               |
| <b>HARRIS DEVILLE &amp; ASSOCIATES</b><br>524 Laurel St.<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | In-kind donation for invitations to fundraiser                | 12/03/2012 | \$250.00   | \$250.00               |
| <b>HAYNIE &amp; ASSOCIATES INC.</b><br>P.O. Box 52129<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | In-kind donation for refreshments at fundraiser               | 10/30/2012 | \$10.00  | \$10.00                |
| <b>SOUTHERN STRATEGY GROUP</b><br>401 Market Street<br>Suite 550<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | In-kind donation for food and beverage supplied at fundraiser | 03/02/2012 | \$334.37   | \$334.37               |
| <b>4. SUBTOTAL (this page)</b>  |   |            | <b>\$844.37</b>  | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |   |            | <b>\$ 844.37</b>   | N/A                    |
| <b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>   |   |            |  |                        |
| SUBTOTAL (this page) <b>\$0.00</b>  |   |            | TOTAL (complete only on last page of this schedule) <b>\$ 0.00</b> |                        |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>RICHARD T BURFORD<br>P.O. Box 84<br>Stonewall, LA 71078  | 2. a. Date* <u>12/10/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>20,000.00</u><br>d. Balance due ..... \$ <u>20,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____            |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>RICHARD T. BURFORD<br>P.O. Box 84<br>Stonewall, LA 71078   | 2. a. Date* <u>9/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>337.50</u><br>d. Balance due ..... \$ <u>337.50</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                    |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                       |              |
|---|---------------------------------------|---------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| ALEC<br>11010 Vermont Ave NW 11th Floor<br>Washington, DC 20005           | 06/26/2012                            | Membership                            | \$ 200.00    |
| ALL-AMERICAN PUBLISHING<br>PO Box 100<br>Caldwell, ID 83606               | 02/17/2012                            | ND Pocket Ad                          | \$ 249.00    |
| BAYOU PIERRE CHAPTER OF NWTF<br>10117 Highway 171<br>Grand Cane, LA 71032 | 03/14/2012                            | Sponsor                               | \$ 275.00    |
| BEE GUM FESTIVAL<br>203 Lakeside Drive<br>Gloster, LA 71030               | 08/02/2012                            | Sponsor                               | \$ 500.00    |
| BOSSIER CHAMBER OF COMMERCE<br>710 Benton Road<br>Bossier City, LA 71111  | 11/15/2012                            | Seminar                               | \$ 25.00     |
| BROOKSHIRE'S<br>2307 Texas Avenue<br>Shreveport, LA 71103                 | 06/01/2012                            | Donation to the Food Bank of North LA | \$ 98.68     |
| BUDGET KEFERM PAC<br>P.O. Box 983<br>Jeanerette, LA 70544                 | 09/07/2012                            | Donation                              | \$ 1,000.00  |
| CABOSA<br>1780 E. Bert Kouns<br>Suite 901<br>Shreveport, LA 71105         | 08/14/2012                            | Donation                              | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$2,397.68   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CAMCO CONSULTING LLC<br>8211 Goodwood Blvd. Ste. F-2<br>Baton Rouge, LA 70806 | 08/17/2012                            | News Letter   | \$ 200.00    |
| CAMCO CONSULTING LLC<br>8211 Goodwood Blvd. Ste. F-2<br>Baton Rouge, LA 70806 | 10/31/2012                            | Mailer        | \$ 3,000.00  |
| CBA BASKETBALL<br>9333 Linwood Ave<br>Shreveport, LA 71106                    | 06/15/2012                            | Banner        | \$ 300.00    |
| CBA FOOTBALL<br>9333 Linwood Ave<br>Shreveport, LA 71106                      | 07/26/2012                            | Ad            | \$ 500.00    |
| CADDO PARISH FARM BUREAU<br>Business Park DR.<br>Shreveport, LA 71105         | 02/22/2012                            | Sponsorship   | \$ 100.00    |
| CALVARY ABUNDANT LIFE<br>2413 Bethel Road<br>Logansport, LA 71049             | 06/01/2012                            | Donation      | \$ 100.00    |
| CALVARY ABUNDANT LIFE<br>2413 Bethel Road<br>Logansport, LA 71049             | 10/04/2012                            | Donation      | \$ 50.00     |
| CALVARY SOCCER<br>9333 Linwood Ave<br>Shreveport, LA 71106                    | 10/19/2012                            | Ad            | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$4,400.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CAVS CLUB<br>171 Hwy 171<br>Stonewall, LA 71078                   | 10/18/2012                            | Donation      | \$ 250.00    |
| CENTRAL SCHOOL CORP<br>P.O. Box 187<br>Grand Cane, LA 71032       | 12/07/2012                            | Donation      | \$ 100.00    |
| DRHS FOUNDATION<br>207 Jefferson St.<br>Mansfield, LA 71052       | 10/08/2012                            | Donation      | \$ 200.00    |
| DRHS FOUNDATION<br>207 Jefferson St.<br>Mansfield, LA 71052       | 10/08/2012                            | Donation      | \$ 250.00    |
| DESOTO LIFE<br>PO Box 72<br>Grand Cane, LA 71032                  | 02/28/2012                            | subscription  | \$ 16.00     |
| DESOTO LIFE<br>PO Box 72<br>Grand Cane, LA 71032                  | 03/06/2012                            | Ad            | \$ 87.50     |
| DESOTO LIFE<br>PO Box 72<br>Grand Cane, LA 71032                  | 05/04/2012                            | Ad            | \$ 87.50     |
| DESOTO LIFE<br>PO Box 72<br>Grand Cane, LA 71032                  | 11/15/2012                            | Ad            | \$ 175.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,166.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DESOTO PARISH 4H LIVESTOCK CLUB<br>10117 Hwy 171<br>Grand Cane, LA 71032           | 08/14/2012                            | Donation      | \$ 40.00     |
| DESOTO PARISH CHAMBER OF COMMERCE<br>115 N. Washington Ave.<br>Mansfield, LA 71052 | 01/10/2012                            | Dues          | \$ 100.00    |
| DESOTO PARISH CHAMBER<br>115 N. Washington<br>Mansfield, LA 71052                  | 03/01/2012                            | banquet       | \$ 80.00     |
| DESOTO PARISH LIVESTOCK CLUB<br>10117 Hwy 171<br>Grand Cane, LA 71032              | 10/29/2012                            | Donation      | \$ 300.00    |
| DESOTO TITANS SOFTBALL<br>4684 Hwy 1777<br>Pelican, LA 71063                       | 02/21/2012                            | donation      | \$ 100.00    |
| ERICH PONTI CAMPAIGN<br>7341 Jefferson Hwy<br>Baton Rouge, LA 70806                | 09/06/2012                            | Donation      | \$ 500.00    |
| FOUR FORKS SHELTER<br>14682 Four Forks Road<br>Keithville, LA 71047                | 01/05/2012                            | donation      | \$ 50.00     |
| FRIENDS OF LSEM INC.<br>P.O. Box 38356<br>Shreveport, LA 71133                     | 01/12/2012                            | Membership    | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$1,220.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| FRIENDS OF THE MANSFIELD FEMALE COLLEGE<br>101 Monroe St.<br>Mansfield, LA 71052   | 08/29/2012                            | Sponsor       | \$ 500.00    |
| HILTON BATON ROUGE CAPITAL CENTER<br>201 Lafayette Street<br>Baton Rouge, LA 70801 | 01/10/2012                            | Hotel         | \$ 165.00    |
| HILTON BATON ROUGE CAPITAL CENTER<br>201 Lafayette Street<br>Baton Rouge, LA 70801 | 01/12/2012                            | Hotel         | \$ 216.96    |
| HILTON BATON ROUGE CAPITAL CENTER<br>201 Lafayette Street<br>Baton Rouge, LA 70801 | 01/12/2012                            | Hotel         | \$ 216.96    |
| HILTON BATON ROUGE CAPITAL CENTER<br>201 Lafayette Street<br>Baton Rouge, LA 70801 | 01/12/2012                            | Hotel         | \$ 216.96    |
| HILTON BATON ROUGE CAPITAL CENTER<br>201 Lafayette Street<br>Baton Rouge, LA 70801 | 01/12/2012                            | Hotel         | \$ 209.44    |
| HILTON BATON ROUGE CAPITAL CENTER<br>201 Lafayette Street<br>Baton Rouge, LA 70801 | 01/12/2012                            | Hotel         | \$ 192.00    |
| HISTORIC GRAND CANE ASSOC.<br>P.O. Box 295<br>Grand Cane, LA 71032                 | 05/07/2012                            | membership    | \$ 10.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$1,727.32   |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                         |              |
|--|---------------------------------------|-------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| HOBBY LOBBY<br>1750 E. 70th Street<br>Shreveport, LA 71105             | 11/13/2012                            | Custom Frames           | \$ 336.12    |
| KJVC 92.7 FM<br>805 Polk St.<br>Manfield, LA 71052                     | 06/06/2012                            | Ad                      | \$ 150.00    |
| KJVC 92.7 FM<br>805 Polk St.<br>Manfield, LA 71052                     | 09/10/2012                            | Sponsor                 | \$ 50.00     |
| KJVC 92.7 FM<br>805 Polk St.<br>Manfield, LA 71052                     | 10/04/2012                            | Ad                      | \$ 150.00    |
| KJVC 92.7 FM<br>805 Polk St.<br>Manfield, LA 71052                     | 11/08/2012                            | Radio Ad                | \$ 150.00    |
| KJVC 92.7 FM<br>805 Polk St.<br>Manfield, LA 71052                     | 12/05/2012                            | Ad                      | \$ 150.00    |
| SHANE KIIHNL<br>9468 Wrenwood<br>Shreveport, LA 71106                  | 02/28/2012                            | Dixie Baseball Donation | \$ 150.00    |
| LA ASSOC. FOR THE BLIND<br>1750 Claiborne Ave.<br>Shreveport, LA 71103 | 08/14/2012                            | Donation                | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |                         | \$1,186.12   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804  | 06/13/2012                            | Purchase of Louisiana State Flag    | \$ 40.00     |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804  | 06/28/2012                            | Pins                                | \$ 53.00     |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804  | 08/27/2012                            | Purchase of LA / United States Flag | \$ 64.00     |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804  | 09/10/2012                            | Purchase of state flag              | \$ 33.00     |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804  | 10/10/2012                            | Purchase LA / United States flags   | \$ 64.00     |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804  | 10/19/2012                            | Purchase of LA flag                 | \$ 61.00     |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804  | 11/08/2012                            | Ad                                  | \$ 30.00     |
| LA FFA FOUNDATION<br>671 HWY 171<br>Suite E<br>Stonewall, LA      | 06/12/2012                            | Sponsorship                         | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$370.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| LA FAMILY FORUM<br>655 Ferdinand St.<br>Baton Rouge, LA 70802  | 08/16/2012                            | Donation           | \$ 100.00    |
| LA HOUSE OF REPRESENTATIVES<br>Office of Sergeant At Arms<br>P.O. Box 94062<br>Baton Rouge, LA 70804 | 05/08/2012                            | LA pel pin         | \$ 25.00     |
| LA HOUSE OF REPRESENTATIVES<br>Office of Sergeant At Arms<br>P.O. Box 94062<br>Baton Rouge, LA 70804 | 05/29/2012                            | 2012 Chamber Photo | \$ 180.00    |
| LA RURAL CAUCUS<br>PO Box 44420<br>Baton Rouge, LA 70804   | 04/17/2012                            | dues               | \$ 50.00     |
| LHS SOFTBALL<br>P.O. Box 549<br>17228 Hwy. 5<br>Logansport, LA 71049                                 | 07/26/2012                            | Sponsor            | \$ 200.00    |
| LHS YEARBOOK<br>P.O. Box 549<br>Logansport, LA 71049   | 10/18/2012                            | Ad                 | \$ 75.00     |
| LSUS BASEBALL FOUNDATION<br>One University Place<br>Shreveport, LA 71115                             | 12/03/2012                            | Donation           | \$ 100.00    |
| THE LABOR LEADER<br>P.O. Box 5631<br>Shreveport, LA 71135  | 03/12/2012                            | Ad                 | \$ 395.00    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,125.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                    |                                       |                    |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| LADY G BOOSTER CLUB<br>PO Box 430<br>Stonewall, AL 71078                | 02/17/2012                            | Sign renew: sponsor            | \$ 150.00    |
| LEGISLATIVE CHARITY FUND<br>4532 W. Napoleon Ave.<br>Metairie, LA 70001 | 05/30/2012                            | donation                       | \$ 100.00    |
| LIBERTY MARKETING COMPANY<br>204 N. West St.<br>Arlington, TX 76011     | 05/04/2012                            | Marketing expense for campaign | \$ 390.85    |
| LIBERTY MARKETING COMPANY<br>204 N. West St.<br>Arlington, TX 76011     | 08/16/2012                            | Marketing expense for campaign | \$ 390.85    |
| LIBERTY MARKETING COMPANY<br>204 N. West St.<br>Arlington, TX 76011     | 09/27/2012                            | Ad                             | \$ 429.50    |
| LOGANSPOUT CHAMBER OF COMMERCE<br>P.O. Box 320<br>Logansport, LA 71049  | 09/26/2012                            | Texaco County Showdown         | \$ 150.00    |
| LOGANSPOUT DIXIE LEAGUE<br>602 Lee St.<br>Logansport, LA 71049          | 06/08/2012                            | Donation                       | \$ 275.00    |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71458          | 01/09/2012                            | Ad                             | \$ 112.50    |
| 3. SUBTOTAL (optional)  |                                       |                                | \$1,998.70   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71458    | 03/12/2012                            | Ad            | \$ 98.45     |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71458    | 04/12/2012                            | Ad            | \$ 93.00     |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71458    | 05/14/2012                            | Ad            | \$ 98.00     |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71485    | 06/06/2012                            | Ad            | \$ 143.50    |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71458    | 07/03/2012                            | Ad            | \$ 15.00     |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71485    | 09/10/2012                            | Ad            | \$ 361.70    |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71458    | 10/04/2012                            | Ad            | \$ 68.00     |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71458    | 11/02/2012                            | Ad            | \$ 88.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$965.65     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| MANSFIELD ENTERPRISE<br>P.O. Box 448<br>Natchitoches, LA 71458                         | 12/05/2012                            | Ad                   | \$ 90.00     |
| MISS LA ORGANIZATION<br>11540 Clingman Rd.<br>Keithville, LA 71047                     | 04/04/2012                            | Ad                   | \$ 45.00     |
| BOB MUNSON<br>1232 Applewood Road<br>Baton Rouge, LA 70808                             | 02/23/2012                            | Advertising Services | \$ 2,500.00  |
| NATIONAL HIGH SCHOOL PRINTING ASSOC.<br>7704 Trinity Blvd<br>Fort Worth, TX 76118      | 06/06/2012                            | Ad                   | \$ 149.50    |
| NATIONAL HIGH SCHOOL PRINTING ASSOC.<br>7704 Trinity Blvd<br>Fort Worth, TX 76118      | 10/08/2012                            | Ad                   | \$ 199.50    |
| NORTH DESOTO HIGH SCHOOL QUARTERBACK CLUB<br>457 Sandpiper Lane<br>Stonewall, LA 71078 | 05/23/2012                            | Ad                   | \$ 320.00    |
| PRWC<br>P.O. Box 5781<br>Shreveport, LA 71115  | 03/23/2012                            | Donation             | \$ 45.00     |
| RBM<br>624 Travis St. Ste. 800<br>Shreveport, LA 71101                                 | 01/10/2012                            | Finance Report       | \$ 325.00    |
| 3. SUBTOTAL (optional)   |                                       |                      | \$3,674.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| RBM<br>624 Travis St. Ste. 800<br>Shreveport, LA 71101   | 03/02/2012                            | Annual Report | \$ 525.00    |
| RADIO GROUP<br>P.O. Box 7197<br>Shreveport, LA 71137   | 12/13/2012                            | Radio Ad      | \$ 450.00    |
| RAY GARAGALO CAMPAIGN<br>9000 W. Street Bernard Hwy<br>Suite 40<br>Chalmette, LA 70043         | 07/02/2012                            | Donation      | \$ 500.00    |
| RENAISSANCE<br>817 Common Street<br>New Orleans, LA 70112                                      | 01/24/2012                            | Hotel         | \$ 403.70    |
| REPUBLICAN NATIONAL COMMITTEE<br>310 First Street SE<br>P.O. Box 96994<br>Washington, DC 20077 | 08/06/2012                            | Donation      | \$ 100.00    |
| RICK NOWLIN CAMPAIGN<br>816 University Pkwy Ste. C<br>Natchitoches, LA 71457                   | 09/22/2012                            | Donation      | \$ 500.00    |
| RIVER CITY EVENTS PLANNING COMMITTEE<br>2182 Woodsprings Rd.<br>Logansports, LA 71049          | 04/25/2012                            | donation      | \$ 100.00    |
| SHREVEPORT DIXIE BASEBALL<br>P.O. Box 18684<br>Shreveport, LA 71138                            | 03/06/2012                            | Sign          | \$ 300.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$2,878.70   |
| 4. TOTAL (optional - complete only on last page of this schedule)                              |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| SHREVEPORT DIXIE BASEBALL<br>P.O. Box 18684<br>Shreveport, LA 71138                           | 07/13/2012                            | Donation                | \$ 100.00    |
| SOUTHWEST SHREVEPORT ROTARY<br>2841 Meriwether Rd.<br>Shreveport, LA 71108                    | 03/09/2012                            | Golf Tournament Sponsor | \$ 250.00    |
| ST. JUDE CHILDRENS RESEARCH HOSPITAL<br>262 Danny Thomas<br>Memphis, TN 38105                 | 05/18/2012                            | Donation                | \$ 100.00    |
| NDHS THEATRE<br>P.O. BOX 430<br>STONEWALL, LA 71078   | 01/18/2012                            | Donation                | \$ 100.00    |
| TEENPACT LEADERSHIP SCHOOL<br>4125 Hwy 112<br>DeRidder, LA 70634                              | 05/15/2012                            | donation                | \$ 100.00    |
| THE GOVERNOR'S PRAYER BREAKFAST<br>2561 Citiplace Court Ste. 750-133<br>Baton Rouge, LA 70808 | 02/03/2012                            | Donation                | \$ 50.00     |
| THE RADIO GROUP<br>P.O. Box 7197<br>Shreveport, LA 71137                                      | 06/13/2012                            | Ad                      | \$ 150.00    |
| THE SABINE INDEX<br>P.O. Box 448<br>Natchitoches, LA 71458                                    | 03/07/2012                            | Ad                      | \$ 98.45     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$948.45     |
| 4. TOTAL (optional - complete only on last page of this schedule)                             |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| THE SABINE INDEX<br>P.O. Box 448<br>Natchitoches, LA 71458        | 09/10/2012                            | Ad  | \$ 216.90    |
| TUSCAN SUN<br>671 Hwy 171 Ste. D<br>Stonewall, LA 71078           | 03/06/2012                            | donation items for chamber<br>banquet auction | \$ 79.57     |
| VISTA PRINT<br>95 Hayden Ave.<br>Lexinton, MA 02421               | 09/06/2012                            | Signature Stamps                              | \$ 87.46     |
| VISTA PRINT<br>95 Hayden Ave.<br>Lexinton, MA 02421               | 09/18/2012                            | Banner  | \$ 20.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$403.93     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   | \$ 24,461.55 |

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